

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
FEBRUARY 2012

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	4,800.00
3m Co	Inventory	22,374.66
A & L Analytical Laboratories, Inc	Prof Services Third Party	120.00
A & L Analytical Laboratories, Inc	Supplies and Materials	128.00
A. C. Legg Inc	Supplies and Materials	3,812.50
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Maint. & Repairs	1,249.00
Adecco Employment Services	Prof Services Third Party	2,270.16
Allied Waste Services #840	Utilities and Fuel	4,638.87
Allison Signs & Marketing	Inventory	5,027.28
Allsbrooks Construction, Inc.	Maint. & Repairs	5,650.00
American Paper & Twine Co	Supplies and Materials	4,779.60
American Paper & Twine Co	Inventory	320.32
Americourt Hotel	Travel	247.80
Amerigas-Crossville	Utilities and Fuel	2,741.85
Ameripride Linen & Apparel Services	Supplies and Materials	1,269.29
Aramark Uniform Services Inc	Maint. & Repairs	43.20
Associated Builders & Contractors	Prof Services Third Party	20,000.00
At & T	Communications	8.65
Athens Paper	Supplies and Materials	98.80
Athens Paper	Inventory	39,541.77
AUS South Lockbox	Maint. & Repairs	21.60
Averitt Express Inc	Communications	665.00
B & P Ice Machine	Supplies and Materials	26.25
Baymont Inn & Suites	Travel	242.55
Best Uniforms Inc	Inventory	781.30
Best Wade Petroleum	Motor Vehicle Operation	1,121.10
Best Western Carriage House Inn & Suites	Travel	321.32
Bledsoe Telephone Cooperative Inc	Communications	455.32
Bodek and Rhodes	Inventory	536.47
Boiler Supply Company Inc	Maint. & Repairs	4,872.74
Boiler Supply Company Inc	Supplies and Materials	711.18
Brauer Material Hndlg Sys Inc	Maint. & Repairs	1,353.27
Brenntag Mid-South, Inc	Supplies and Materials	493.80
Brulin & Company Inc	Supplies and Materials	-528.00
Brulin & Company Inc	Inventory	4,539.53
Capitol City Bolt & Screw Inc	Maint. & Repairs	506.74
Cardinal Machinery Inc	Supplies and Materials	934.39
Carnegie Hotel	Travel	231.00
Carolina Emblem Company Inc	Inventory	6,454.93
Carolyn S Woodson	Prof Services Third Party	1,877.90
CenturyLink	Communications	48.47
Chestnut Ridge Foam Inc	Inventory	2,011.50
Cms Uniforms & Equipment Inc	Supplies and Materials	-95.00
Cms Uniforms & Equipment Inc	Inventory	4,766.74
Cole Parmer Instrument Co	Supplies and Materials	177.98
Contractor Supply	Supplies and Materials	188.10
Corrections Corporation Of America	Utilities and Fuel	6,783.53
Cotswold Industries Inc	Inventory	51,528.22
Country Suites-Chattanooga	Travel	346.00
Coyne Textile Services	Supplies and Materials	26.00
Crown Packaging Corp	Supplies and Materials	1,494.42

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Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Farmers Coop	Supplies and Materials	68,387.23
Dairy Partners	Supplies and Materials	3,276.20
Days Inn	Travel	293.80
Dennis Paper Company	Inventory	30,311.18
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	1,197.00
Don Medlin Co	Motor Vehicle Operation	1,377.79
Dunlap Stone Inc	Supplies and Materials	605.91
Dyna Pak Corp	Inventory	9,942.16
EconoLodge	Travel	150.00
Eds Supply Co Inc	Supplies and Materials	689.84
Elite Hotels Group LLC	Travel	376.00
Elopak Canada Inc	Inventory	11,939.78
Estes Express Lines	Communications	9,253.91
Evergreen Packaging Inc	Supplies and Materials	5.84
Exacta Precision Products	Supplies and Materials	1,309.34
Farmplast LLC	Supplies and Materials	7,974.80
Fedex	Communications	580.46
Flav-O-Rich, Llc	Supplies and Materials	12,157.05
Flav-O-Rich, Llc	Inventory	25,879.00
Fuelman	Motor Vehicle Operation	1,383.26
Fujifilm Graphic Systems Usa	Supplies and Materials	1,563.83
Gempler's	Communications	19.85
Gempler's	Supplies and Materials	161.40
General Mills Inc	Supplies and Materials	67,320.50
Grainger	Maint. & Repairs	74.29
Grainger	Supplies and Materials	2,151.72
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	250.82
Graybar Electric Company Inc	Maint. & Repairs	737.26
Graybar Electric Company Inc	Supplies and Materials	-74.88
Gulab Partnership	Travel	154.00
Hale Construction Inc	Maint. & Repairs	4,350.00
Hamilton Machine Co Inc	Supplies and Materials	843.75
Hampton Inn	Travel	154.00
Hantover Inc	Supplies and Materials	670.34
Henderson Sewing Machine Co	Supplies and Materials	866.37
Highland Telephone Cooperative Inc	Communications	79.06
Holiday Inn	Travel	258.00
Holiday Inn Express	Travel	817.92
Holiday Inn Express	Travel	242.55
Holiday Inn Express Hotel & Suites	Travel	1,386.00
Holiday Inn/ Springbrook Properities, Inc	Travel	154.00
Holston Gases Inc	Supplies and Materials	85.64
Hubert Company	Supplies and Materials	1,309.18
Image Connection LLC	Inventory	3,320.48
Institutional Wholesale Co Inc	Supplies and Materials	30,822.95
International Office Products Inc	Printing and Duplicating	1,012.59
International Office Products Inc	Supplies and Materials	1,372.90
International Office Products Inc	Data Processing	243.73
Intex Diy Inc	Supplies and Materials	250.00
Isdn-Net Inc	Prof Services Third Party	439.00
James Edward Furniture	Inventory	2,464.00

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Vendor Name	Description	Amount Paid
Jimmy Sanders Inc	Supplies and Materials	104.50
JMH Food Group LLC	Supplies and Materials	44,496.00
JMH Food Group LLC	Inventory	17,730.00
Jms Russel Metals Corp	Inventory	3,953.92
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	97.85
Krueger International Inc	Supplies and Materials	150.00
Krueger International Inc	Inventory	1,922.00
Lab Safety	Supplies and Materials	155.45
Lauderdale County Water System	Utilities and Fuel	10.00
Lintrak Inc	Rentals and Insurance	100.00
Loftis Steel & Aluminum	Maint. & Repairs	885.00
M & B Products Inc	Supplies and Materials	14,978.97
M.J. Kellner Company, Inc.	Supplies and Materials	59,253.42
Mathew s Company Llc	Rentals and Insurance	10,932.08
Mcmaster Carr Supply Co	Communications	37.08
Mcmaster Carr Supply Co	Supplies and Materials	605.82
Mcmaster Carr Supply Co	Inventory	304.14
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,412.70
Microbac Laboratories Inc	Supplies and Materials	1,500.00
MiDAS Foods International	Supplies and Materials	3,174.00
Middle Tennessee Natural Gas	Utilities and Fuel	708.00
Mid-South Drug Testing INC	Prof Services Third Party	711.00
Morgan County Pro Hardware	Supplies and Materials	49.40
Motor Parts & Bearing	Supplies and Materials	405.48
Mountain Farm International, Inc	Communications	60.00
Mountain Farm International, Inc	Motor Vehicle Operation	1,688.57
Msc Industrial Supply Co	Supplies and Materials	140.74
Nasco	Supplies and Materials	191.88
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	5,776.60
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	955.98
Nashville Rubber & Gasket Co Inc	Supplies and Materials	65.04
National Correctional Industries Assoc	Prof Services Third Party	340.00
Nazdar Southeast	Communications	38.77
Nazdar Southeast	Supplies and Materials	280.71
NES	Utilities and Fuel	4,302.56
Nexair Llc	Rentals and Insurance	798.20
Northwest Specialty Hardware,Inc	Inventory	17,937.00
Northwest Woolen Mills	Inventory	11,751.60
Océ Imagistics Inc	Printing and Duplicating	1,259.08
Old Hickory Inn	Travel	184.80
Old Hickory Inn	Communications	46.20
PDM	Maint. & Repairs	2,200.00
Piedmont Natural Gas Co	Utilities and Fuel	782.38
Plateau Office Supplies Inc	Supplies and Materials	348.70
Plm Trailer Leasing	Rentals and Insurance	3,831.35
Plm Trailer Leasing	Motor Vehicle Operation	412.90
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	3,283.84
Pomeroy It Solutions Sales Co Inc	Data Processing	690.00
Portionpac	Inventory	12,387.60
Presstek Inc	Supplies and Materials	131.60
Printers And Duplicator Service Inc	Communications	22.24

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Printers And Duplicator Service Inc	Supplies and Materials	180.62
PSW	Supplies and Materials	319.90
Purity Dairies, Incorporated	Supplies and Materials	2,090.36
QVS Inc	Communications	34.60
QVS Inc	Supplies and Materials	182.44
R & L Carriers	Communications	3,645.46
Raytex Fabrics Incorporated	Inventory	42,352.20
Rex Bowling	Prof Services Third Party	3,262.50
Ripley Gas & Water Dept	Utilities and Fuel	2,667.27
Rogers Petroleum Inc	Motor Vehicle Operation	2,273.78
Russell E Justice	Prof Services Third Party	3,455.90
Ryder Transportation	Rentals and Insurance	4,598.96
Ryder Transportation	Motor Vehicle Operation	462.71
S & W Pallet Co.	Supplies and Materials	977.00
Sage Software Inc	Data Processing	34,650.00
Security Electronics	Data Processing	105.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	335.74
Sherwin Williams	Inventory	2,884.00
Shoe Corporation Of Birmingham	Inventory	25,182.88
Shoes For Crews LLC	Communications	13.96
Shoes For Crews LLC	Supplies and Materials	123.26
Smith'S Electric Motor Service	Supplies and Materials	340.00
Southern Embroidery Warehouse	Supplies and Materials	169.35
Southern Label Co	Communications	15.63
Southern Label Co	Supplies and Materials	325.00
Southwest TN Electric Co-op	Utilities and Fuel	2,723.52
Springhill Suites By Marriott	Travel	428.00
Steve Harvey Enterprises INC	Supplies and Materials	48,150.00
Superior Fire Protection Inc	Maint. & Repairs	2,046.82
Sysco Nashville LLC	Supplies and Materials	48,601.60
Tanner Bolt & Nut Inc	Communications	8.40
Tanner Bolt & Nut Inc	Supplies and Materials	266.00
Tanner Bolt & Nut Inc	Inventory	15,345.00
Tds Telecom	Communications	154.61
Tedford/ Tellico Inc	Inventory	69,720.00
Tennessee Dhia	Prof Services Third Party	291.38
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Tractor Llc	Communications	2.00
Tennessee Tractor Llc	Motor Vehicle Operation	728.62
The Gallery Collection	Supplies and Materials	907.38
The Steritech Group Inc	Maint. & Repairs	570.00
The Steritech Group Inc	Prof Services Third Party	163.00
Tommy Marshall	Prof Services Third Party	3,100.00
Tony R Ellis	Prof Services Third Party	4,347.28
Tri-County John Deere	Communications	34.80
Tri-County John Deere	Motor Vehicle Operation	1,164.92
Turner Dairies	Inventory	22,643.45
Uline Inc	Communications	57.19
Uline Inc	Supplies and Materials	938.23
United Parcel Service	Communications	6,563.16
University Of Tennessee	Supplies and Materials	4,012.12
Ups Supply Chain Solutions Inc	Communications	25.25
Valley Packaging Corp	Supplies and Materials	7,478.74

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Volunteer Express Inc	Communications	10,171.71
Volunteer Thread Co	Supplies and Materials	939.82
Volunteer Welding Sup Inc	Maint. & Repairs	140.00
Volunteer Welding Sup Inc	Rentals and Insurance	39.50
Vwr International	Supplies and Materials	330.14
Walden Security	Maint. & Repairs	13,984.88
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	479.04
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	205.47
Weber Marking Systems Inc	Supplies and Materials	7,146.35
West Payment Center	Prof Services Third Party	455.00
Wilson Tool International	Communications	11.62
Wilson Tool International	Supplies and Materials	591.75
Xtra Lease	Rentals and Insurance	7,624.00
Ykk Usa Incorporated	Inventory	1,891.34